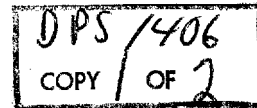


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HYCON MFG. COMPANYSYCAMORE 9-4171 • TELEPHONES • RYAN 1-3361
1030 SOUTH ARROYO PARKWAY • PASADENA, CALIFORNIASOLD TO **Gentlemen**INVOICE **PE 15309**DATE **5/31/58**YOUR ORDER No. **BC-200**TERMS: **Net 30 days**

JOB ADDRESS

Schedule I

JOB No.

<u>Contract Item No.</u>		<u>Shipping Memo</u>	<u>Unit Price</u>	<u>Total Price</u>
24 ✓	11 Production Units	49911 ✓	26.00 ✓	\$ 286.00 ✓
24 ✓	3 Production Units	49947 ✓	26.00 ✓	78.00 ✓
24 ✓	2 Production Units	49976 ✓	26.00 ✓	52.00 ✓
24 ✓	2 Production Units	66110 ✓	26.00 ✓	52.00 ✓

Amount Due

\$ 468.00

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAB3A



Controller

1958 JUN 1 PM 4:18
1958 JUN 1 PM 4:18
87:4

Receiving attached. E.C.

SHIPPING MEMO

No. 49911

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500110039-7

DATE 7 May 1958

PICK UP
AT

CUSTOMER STORES

PURCHASE
ORDER NO.

DELIVER
TO

FOIAB3A

LOT I

PURCHASE ORDER NO.

VENDOR PACKING
SLIP NO. (*)

CHARGE
TO

CONTRACT
CODE NO.

DRAWING NUMBER

DWG. DASH OR
STANDARD PART NO.

DWG.
REV.

LOT
NO.

CLASS NO.

OPER. NO.

BUY OUT
CODE NO.

O
R

ACCT.
OR
W. O. NO.
S. O. NO.

QUANTITY

DRAWING NUMBER AND DESCRIPTION

Contract BC-200

11 HK-738392 Case Assembly Shutter
Schedule I Contract Item 24

NOTE: PAPER WORK TRANSACTION ONLY

~~NOT CHARGED TO VENDOR~~ ERROR

NEW CONTRACT ITEM TRFD TO FOG

PE 15309

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER

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NUMBER OF
COPIES

LOAD VERIFIED

DATE

25X1

SHIPPING MEMO

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No. 49947

DATE 23 May 1958

PICK UP AT	CUSTOMER STORES FOIAB3A							PURCHASE ORDER NO.	
DELIVER TO	[] LOT I							PURCHASE ORDER NO. _____	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O R { ACCT. OR W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
3	Contract BC-200 HK-738392 Case Assy, Shutter Serial #'s 20, 47, & 67 Schedule I Contract Item 24

PE 15309

5-23-58

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	APPROVED FOR RELEASE 2007/01/17 : CIA-RDP81B00879R000500110039-7	DATE 5-23-58
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SHIPPING MEMO

No. 45510

DATE June 1958

PICK UP AT	CUSTOMER STORES FOIAB3A						PURCHASE ORDER NO.		
DELIVER TO	[] LOT I						PURCHASE ORDER NO. _____		
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	BWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT CODE NO.	O } ACCT. OR R } W. O. NO. S. O. NO.

QUANTITY	DRAWING NUMBER AND DESCRIPTION
2	Contract BC-200 HK-738392 Shield Assy, Shutter HS-732 Shipping & Storage Serial #52 & 53 Schedule I Contract Item 24

PE 15309

FOIAB3A

(*) WHEN RETURNING REJECTS TO VENDOR, SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE REC'D FROM VENDOR.

DRIVER	NUMBER OF CONTAINERS	LOAD VERIFIED	DATE <i>2 June</i>
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SHIPPING MEMO

Approved For Release 2007/01/17 : CIA-RDP81B00879R000500110039-7

No. 66110

DATE 21 Feb. 1968

PICK UP AT	CUSTOMER STORES FOIAB3A	PURCHASE ORDER NO.
DELIVER TO	LOT I	PURCHASE ORDER NO.
		VENDOR PACKING SLIP NO. (*)

CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NO.	OPER. NO.	BUY OUT OR NO.	O R	ACCT. OR W O. NO. S. O. NO.
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QUANTITY	DRAWING NUMBER AND DESCRIPTION									
	Contract EC-200									
OK 1	HK-730163-190	Connector - Plug ~~XXXXXXXXXX~~								
OK 1	HK-730163-191	Connector - Plug ~~XXXXXXXXXX~~								
OK 2	HK-730189-30	Terminal Insulated ~~XXXXXXXXXX~~								
OK 2	HK-730189-36	Terminal Insulated ~~XXXXXXXXXX~~								
OK 2	HK-819105	Programmer, Junction Box Assembly Serial #'s 4 & 10 ~~XXXXXXXXXX~~								
2	HK-738392	Case Assy - Shutter Serial #4 & 2 ~~XXXXXXXXXX~~								
		Special Shipment to Det. "B"								

PE15309

(*) WHEN RETURNING REJECTS TO VENDOR SHOW VENDOR PACKING SLIP NO. ON WHICH PARTS WERE RECEIVED FROM VENDOR.

DRIVER	CONTAINERS	DATE 20/2/68
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